

S E C R E T

COMPT 85-1135

24 SEP 1985

DD/A REGISTRY
85-3361

DD/A REGISTRY

FILE: 45-17

MEMORANDUM FOR: Director of Finance

VIA: Deputy Director for Administration
ComptrollerFROM: Henry P. Mahoney
Director of LogisticsSUBJECT: Transmittal of Fourth Quarter FY 1985
Standard Level User Charge Billing

1. The General Services Administration (GSA) has submitted the Agency's fourth quarter FY 1985 Standard Level User Charge (SLUC) billing in the amount of (Attachment A). A detailed and bulky breakdown of space assignments and costs, which accompanied the billing, is being held in Budget & Fiscal Branch, Office of Logistics, pending approvals.

2. SLUC billings need adjustment, because they do not account for all changes which occurred during the billing period. Changes include the termination and acquisition of space and the Agency's assumption of maintenance and operation responsibilities. The Office of Logistics has made the appropriate adjustments (see Attachment B) for the above, and the revised SLUC payment to GSA for the fourth quarter FY 1985 is

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4. It is recommended that the Agency pay the adjusted fourth quarter FY 1985 SLUC bill of . Included is a summary of the SLUC account (Attachment C).

for Henry P. Mahoney

Attachments:
A-C

APPROVED:

Comptroller

26 SEP 1985

Date

/s/ James H. McDonald

Deputy Director for Administration

9/30/85
Date

OL/RECD/REB/

(16 Sep 85) (Bond)

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